

CPRS Contract, TO 9: Weekly Status Report
Report Date: September 17, 2020

Schedule	
Risks	General: COVID-19 impacts on parties' ability to participate in allocation efforts and communications
Status	On schedule – per EPA's April 2, 2020 communication
Details	<ul style="list-style-type: none"> • Final Allocation Report to be submitted to EPA by 12/28/20 • David Batson finalizing Draft Allocation Report, with support from Fate & Transport Team and Sewers Team to support allocation calculations. Draft Allocation Report will be submitted to the PAPs for review on September 22. • AlterEcho and EPA agreed that the Background section of the Draft Allocation Report, providing a description of the site and EPA actions or activities, will include only information taken directly from EPA-issued documents, such as the RI/FS, ROD and published EPA website information. Thus, it was agreed that AlterEcho would not be required to submit the Background section of the Report to EPA for review and approval prior to the planned September 22 delivery date to the PAPs.
Budget	
Risks	<p><u>General:</u> COVID-19 impacts on parties' ability to participate in allocation efforts and communications: Impacts causing difficulty for Allocation Team and all PAPs, but no substantial impacts on schedule noted.</p> <ul style="list-style-type: none"> • No other budget risks have been identified.
Status	ERG received a task order modification with additional funding, which has been integrated into the project budget and financial systems.
Details	See status above.